

STATE SHARED REVENUE, AND BOARD OF EDUCATION PAYMENTS 2004 FISCAL YEAR END

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Huntingdon Special		1118						
33103			03 GPF 47590/STIPEND F/TEACHER MENTORS					
HUNTINGDON SPEC. SCHOOL D		702	33103	Z03014577	P347384	N/A	7/10/2003	\$4,200.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P368850	N/A	8/1/2003	\$8,777.83
HUNTINGDON SPEC. SCHOOL D		702	33103	AL001	P381946	N/A	8/15/2003	\$36,318.29
HUNTINGDON SPEC. SCHOOL D		702	33103	AL003	P381946	N/A	8/15/2003	\$1,319.56
HUNTINGDON SPEC. SCHOOL D		702	33103	Z03012526	P391386	N/A	8/26/2003	\$15,534.75
HUNTINGDON SPEC. SCHOOL D		702	33103		P460820	N/A	11/5/2003	\$4,817.70
HUNTINGDON SPEC. SCHOOL D		702	33103		P460820	N/A	11/5/2003	\$42,844.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P460820	N/A	11/5/2003	\$18,943.48
HUNTINGDON SPEC. SCHOOL D		702	33103		P460820	N/A	11/5/2003	\$2,274.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P463446	N/A	11/7/2003	\$6,985.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P463446	N/A	11/7/2003	\$6,767.63
HUNTINGDON SPEC. SCHOOL D		702	33103		P463446	N/A	11/7/2003	\$9,083.94
HUNTINGDON SPEC. SCHOOL D		702	33103		P464875	N/A	11/10/2003	\$18,824.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P489343	N/A	12/4/2003	\$4,070.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P489343	84.010	12/4/2003	\$15,446.87
HUNTINGDON SPEC. SCHOOL D		702	33103		P501492	84.367	12/15/2003	\$4,706.00
HUNTINGDON SPEC. SCHOOL D		702	33103		P530104	84.367	1/14/2004	\$4,706.00

Sunday, September 12, 2004

State Shared Revenue and Board of Ed - 2004

Huntingdon Special School District

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	ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
	HUNTINGDON SPEC. SCHOOL D		702	33103		P530104	84.010	1/14/2004	\$15,446.87
	HUNTINGDON SPEC. SCHOOL D		702	33103		P555248	84.367	2/10/2004	\$4,706.00
	HUNTINGDON SPEC. SCHOOL D		702	33103		P555248	84.010	2/10/2004	\$15,446.87
	HUNTINGDON SPEC. SCHOOL D		702	33103		P583810	84.010	3/8/2004	\$15,446.87
	HUNTINGDON SPEC. SCHOOL D		702	33103		P585102	84.367	3/9/2004	\$4,706.00
	HUNTINGDON SPEC. SCHOOL D		702	33103		P610225	84.010	3/31/2004	\$15,446.87
	HUNTINGDON SPEC. SCHOOL D		702	33103		P619455	84.367	4/12/2004	\$4,706.00
	HUNTINGDON SPEC. SCHOOL D		702	33103	Z04018282	P629234	N/A	4/19/2004	\$2,496.34
	HUNTINGDON SPEC. SCHOOL D		702	33103		P650213	84.010	5/10/2004	\$15,446.87
	HUNTINGDON SPEC. SCHOOL D		702	33103		P650213	84.367	5/10/2004	\$4,706.00
	HUNTINGDON SPEC. SCHOOL D		702	33103		Q006691	84.010	6/4/2004	\$30,893.74
	HUNTINGDON SPEC. SCHOOL D		702	33103		Q009605	84.367	6/8/2004	\$9,412.00
	Summary for 'SUB CODE' = 33103 (29 detail records)								
					Total For 33103				\$344,479.48
33109				FP 47590 DRUG FREE SCHOOLS 03-01					
	HUNTINGDON SPEC. SCHOOL D		702	33109	AL011	P381946	N/A	8/15/2003	\$7,406.95
	HUNTINGDON SPEC. SCHOOL D		702	33109		P460820	N/A	11/5/2003	\$749.05
	Summary for 'SUB CODE' = 33109 (2 detail records)								
					Total For 33109				\$8,156.00
33110				GP 46610 CAREER LADDER SUPPLEMENT SY04					
	HUNTINGDON SPEC. SCHOOL D		702	33110		P457671		10/31/2003	\$61,238.32
	HUNTINGDON SPEC. SCHOOL D		702	33110		P497325		12/11/2003	\$16,084.00
	HUNTINGDON SPEC. SCHOOL D		702	33110		P497325		12/11/2003	\$16,084.00
	HUNTINGDON SPEC. SCHOOL D		702	33110		P589037		3/11/2004	\$16,084.00
	HUNTINGDON SPEC. SCHOOL D		702	33110		P619455		4/12/2004	\$61,627.20

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HUNTINGDON SPEC. SCHOOL D		702	33110		Q008150		6/7/2004	\$1,110.40
HUNTINGDON SPEC. SCHOOL D		702	33110		Q015781		6/11/2004	\$16,082.00
<i>Summary for 'SUB CODE' = 33110 (7 detail records)</i>								
Total For 33110								\$188,309.92
33125			25 GPF REV 46590 SYE03 INCENTIVE AWARDS					
HUNTINGDON SPEC. SCHOOL D		702	33125		P343904		7/8/2003	\$5,154.63
HUNTINGDON SPEC. SCHOOL D		702	33125		P378623		8/13/2003	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P378623		8/13/2003	\$423,800.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P407091		9/11/2003	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P407091		9/11/2003	\$423,800.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P436579		10/13/2003	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P436579		10/13/2003	\$423,800.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P466227		11/12/2003	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P466227		11/12/2003	\$423,800.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P497325		12/11/2003	\$414,427.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P497325		12/11/2003	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P527262		1/13/2004	\$427,000.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P527262		1/13/2004	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P556581		2/11/2004	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P556581		2/11/2004	\$427,000.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P589037		3/11/2004	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P589037		3/11/2004	\$427,000.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P621853		4/13/2004	\$13,100.00
HUNTINGDON SPEC. SCHOOL D		702	33125		P621853		4/13/2004	\$427,000.00
HUNTINGDON SPEC. SCHOOL D		702	33125		Q015781		6/11/2004	\$440,306.00

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
HUNTINGDON SPEC. SCHOOL D		702	33125		Q015781		6/11/2004	\$13,100.00
Summary for 'SUB CODE' = 33125 (21 detail records)								
				Total For 33125		\$4,394,087.63		
33135	GP, 47113, USDA BREAKFAST							
HUNTINGDON SPEC. SCHOOL D		702	33135		P343904	10.553	7/8/2003	\$5,093.91
HUNTINGDON SPEC. SCHOOL D		702	33135		P343904	10.555	7/8/2003	\$14,890.74
HUNTINGDON SPEC. SCHOOL D		702	33135	AL016	P383609	10.553	8/18/2003	\$3,077.10
HUNTINGDON SPEC. SCHOOL D		702	33135	AL015	P383609	10.555	8/18/2003	\$7,633.38
HUNTINGDON SPEC. SCHOOL D		702	33135		P397195	10.555	9/2/2003	\$2,890.80
HUNTINGDON SPEC. SCHOOL D		702	33135		P397195	10.553	9/2/2003	\$880.80
HUNTINGDON SPEC. SCHOOL D		702	33135		P421129	10.553	9/25/2003	\$5,390.28
HUNTINGDON SPEC. SCHOOL D		702	33135		P421129	10.555	9/25/2003	\$16,793.71
HUNTINGDON SPEC. SCHOOL D		702	33135		P457671	10.555	10/31/2003	\$23,875.05
HUNTINGDON SPEC. SCHOOL D		702	33135		P457671	10.553	10/31/2003	\$7,847.18
HUNTINGDON SPEC. SCHOOL D		702	33135		P457671	10.555	10/31/2003	\$277.80
HUNTINGDON SPEC. SCHOOL D		702	33135		P484937	10.553	12/1/2003	\$8,689.88
HUNTINGDON SPEC. SCHOOL D		702	33135		P484937	10.555	12/1/2003	\$25,762.92
HUNTINGDON SPEC. SCHOOL D		702	33135		P484937	10.555	12/1/2003	\$691.80
HUNTINGDON SPEC. SCHOOL D		702	33135		P497325	N/A	12/11/2003	\$8,544.00
HUNTINGDON SPEC. SCHOOL D		702	33135		P514081	10.553	12/30/2003	\$6,687.24
HUNTINGDON SPEC. SCHOOL D		702	33135		P514081	10.555	12/30/2003	\$520.20
HUNTINGDON SPEC. SCHOOL D		702	33135		P514081	10.555	12/30/2003	\$20,085.74
HUNTINGDON SPEC. SCHOOL D		702	33135		P555248	10.553	2/10/2004	\$5,122.56
HUNTINGDON SPEC. SCHOOL D		702	33135		P555248	10.555	2/10/2004	\$15,509.54
HUNTINGDON SPEC. SCHOOL D		702	33135		P555248	10.555	2/10/2004	\$154.20

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HUNTINGDON SPEC. SCHOOL D		702	33135		P583810	10.555	3/8/2004	\$259.80
HUNTINGDON SPEC. SCHOOL D		702	33135		P583810	10.553	3/8/2004	\$6,967.68
HUNTINGDON SPEC. SCHOOL D		702	33135		P583810	10.555	3/8/2004	\$21,957.44
HUNTINGDON SPEC. SCHOOL D		702	33135		P612814	10.555	4/2/2004	\$400.20
HUNTINGDON SPEC. SCHOOL D		702	33135		P612814	10.555	4/2/2004	\$21,871.64
HUNTINGDON SPEC. SCHOOL D		702	33135		P612814	10.553	4/2/2004	\$6,858.82
HUNTINGDON SPEC. SCHOOL D		702	33135		P650213	10.553	5/10/2004	\$8,299.28
HUNTINGDON SPEC. SCHOOL D		702	33135		P650213	10.555	5/10/2004	\$24,582.01
HUNTINGDON SPEC. SCHOOL D		702	33135		P650213	10.555	5/10/2004	\$383.40
HUNTINGDON SPEC. SCHOOL D		702	33135		Q008150	10.555	6/7/2004	\$108.00
HUNTINGDON SPEC. SCHOOL D		702	33135		Q008150	10.553	6/7/2004	\$7,051.36
HUNTINGDON SPEC. SCHOOL D		702	33135		Q008150	10.555	6/7/2004	\$21,169.26
HUNTINGDON SPEC. SCHOOL D		702	33135		Q028893	10.555	6/24/2004	\$12.00
HUNTINGDON SPEC. SCHOOL D		702	33135		Q028893	10.553	6/24/2004	\$4,638.46
HUNTINGDON SPEC. SCHOOL D		702	33135		Q028893	10.555	6/24/2004	\$13,312.80

Summary for 'SUB CODE' = 33135 (36 detail records)

Total For 33135

\$318,290.98

33136

FP 47143 IDEA, PART B, PROJECT 03-01

HUNTINGDON SPEC. SCHOOL D	702	33136	AL018	P381946	84.027	8/15/2003	\$33,123.89
HUNTINGDON SPEC. SCHOOL D	702	33136		P463446	84.027	11/7/2003	\$17,303.23
HUNTINGDON SPEC. SCHOOL D	702	33136		P483320	84.027	11/26/2003	\$10,677.90
HUNTINGDON SPEC. SCHOOL D	702	33136		P490735	84.027	12/5/2003	\$13,894.12
HUNTINGDON SPEC. SCHOOL D	702	33136		P490735	84.027	12/5/2003	\$18,822.50
HUNTINGDON SPEC. SCHOOL D	702	33136		P520175	84.027	1/7/2004	\$3,764.50
HUNTINGDON SPEC. SCHOOL D	702	33136		P555248	84.027	2/10/2004	\$626.86

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	HUNTINGDON SPEC. SCHOOL D		702	33136		P555248	84.027	2/10/2004	\$3,764.50
	HUNTINGDON SPEC. SCHOOL D		702	33136		P555248	84.027	2/10/2004	\$1,956.47
	HUNTINGDON SPEC. SCHOOL D		702	33136		P583810	84.027	3/8/2004	\$3,764.50
	HUNTINGDON SPEC. SCHOOL D		702	33136		P610225	N/A	3/31/2004	\$8,628.50
	HUNTINGDON SPEC. SCHOOL D		702	33136		P610225	84.027	3/31/2004	\$3,764.50
	HUNTINGDON SPEC. SCHOOL D		702	33136		P610225	84.027	3/31/2004	\$74,060.83
	HUNTINGDON SPEC. SCHOOL D		702	33136		P650213	84.027	5/10/2004	\$3,764.50
	HUNTINGDON SPEC. SCHOOL D		702	33136		Q006691	84.027	6/4/2004	\$7,530.00
	<i>Summary for 'SUB CODE' = 33136 (15 detail records)</i>								
					Total For 33136				\$205,446.80
33145				45 FED 47131 - PROGRAM IMPROVEMENT					
	HUNTINGDON SPEC. SCHOOL D		702	33145	AL022	P403029	84.048	9/9/2003	\$9,511.39
	HUNTINGDON SPEC. SCHOOL D		702	33145		P616542	84.048	4/7/2004	\$21,855.64
	HUNTINGDON SPEC. SCHOOL D		702	33145		Q027309	84.048	6/23/2004	\$3,407.26
	<i>Summary for 'SUB CODE' = 33145 (3 detail records)</i>								
					Total For 33145				\$34,774.29
					Total For All Revenue Sources				\$5,493,545.10